To login:

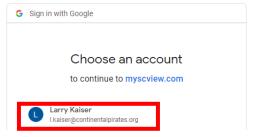
Go to WWW.myscview.com

Click on the Google login icon

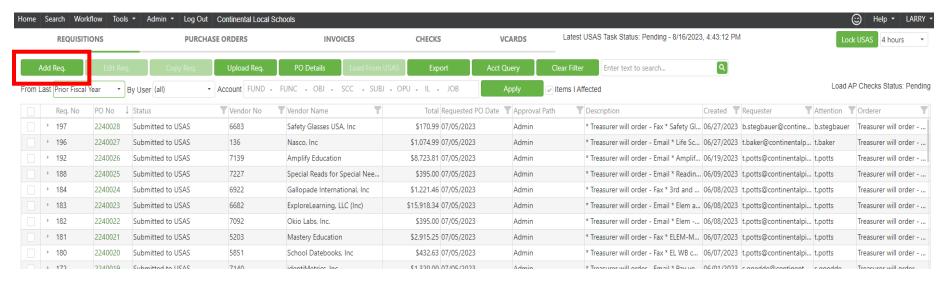
Enter: CONTLS for the Database

Choose your school gmail account.



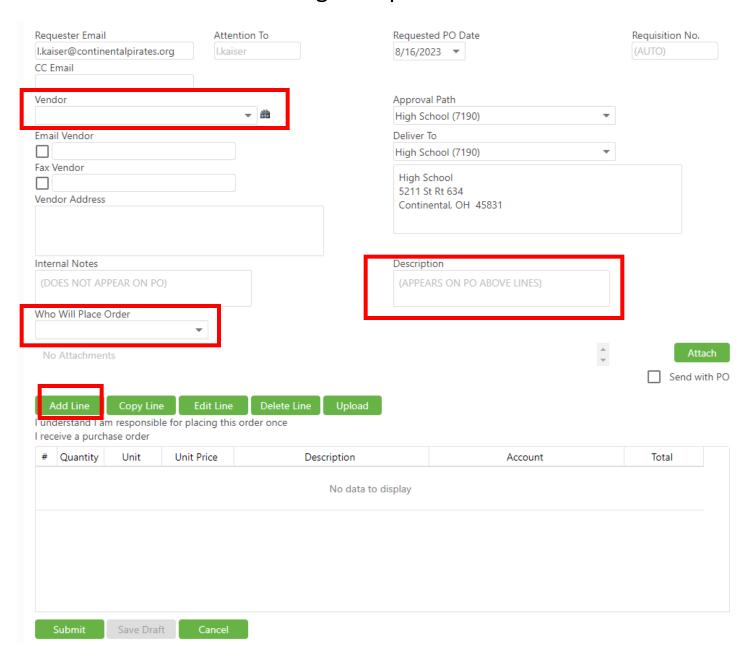


1. Click on "Add Req" on the top left of the screen.



Do not enter anything in the "Attention To", "Request PO Date" or "Requisition No." fields.

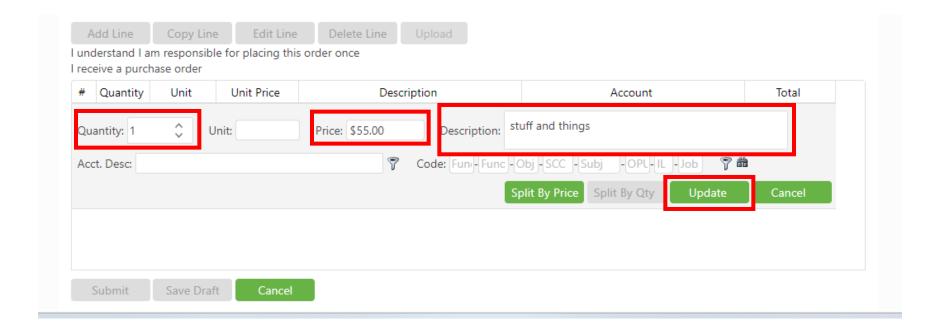
- 2. Enter the Vendor by either name or number. You can click on the icon to search if you are unsure.
 - a. Vendor address and any email or fax number will automatically fill in.
- 3. Select who will place the order from the drop down. (the only choice is "I will place the order")
- 4. Enter an over description for the requisition. (i.e. elementary supplies)
- 5. You can enter any notes you'd like me to have about the requisition in the "Internal Notes" field, this will not end up on the PO. This is not required.
- 6. Click on "Add line" to add the first line of your requisition.



- 7. Enter how many you are ordering in the "Quantity" field.
- 8. Enter the price per item in the "Price" Field.
- 9. Enter a specific description of the item in the "Description" field.
- 10. If you know the account code, or would like to attempt it, enter that in the "Code" fields. (The account code is not required, for now)
- 11. Click on "Update" to add the line.

You do not need to use the "Split by Price" or "Split by Qty" buttons.

12. Repeat steps 6-11 to add however many lines you need.



If you want to duplicate a line item, click on that line and then click on the "Copy Line" button.

If you want to edit one of the lines, select that line and then click on the "Edit Line" button (or double click on that line) If you want to delete a line from the requisition, select that line and click on the "Delete Line" button.

You will not use the Upload button

13. If you have an attachment to send with the requisition (quote, shopping cart, etc) click on the "Attach" button and select that file to upload.

If you want a copy of that attachment sent back to you with the PO, check the "Send with PO" box.

14. Once you've added all lines and attachments, click on "Submit" to send the requisition to the workflow for approval.

Once the requisition has been fully approved, it will be converted to a purchase order, and that will be emailed to you. At that point, you are cleared to make your purchase.

